

BOARD OF CONTRACT AND SUPPLY

APRIL 18, 2005

AGENDA

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:

1. Dated April 5, 2005, recommending Edward Deutch Uniforms, low bidder, for One Hundred (100) Pair of Bates Secret Sneakers, Style NO. 56, as per specifications, in a total amount not to exceed \$6,550.00. (101-303-54810-0000) (Minority Participation is 0%)

FROM LEO D. MESSIER, DIRECTOR, PROVIDENCE EMERGENCY MANAGEMENT AGENCY:

2. Dated April 14, 2005, recommending Sonitrol Security Systems of Hartford, Inc., low bidder, for Personnel Safety Photo ID & Tracking Accountability System, in a total amount not to exceed \$22,040.25. (Minority Participation is 0%) (246-907)

3. Dated April 8, 2005, recommending Risk Solutions International LLC, sole bidder, for Consulting Firms to Evaluate & Select Continuity of Operations Services (COOP), in a total amount not to exceed \$84,500.00. (246-907) (Minority Participation is 0%)

FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:

4. Dated April 10, 2005, recommending CLM Parks, low bidder, for Roger William Parks: Operation of Carousel Village, in the amount of 12% of Gross Revenues to be paid to the Parks Department. (NO SUBCONTRACTORS REQUIRED, BUT 20-30% OF EMPLOYEES ARE EXPECTED TO BE MINORITY)

5. Dated April 8, 2005, recommending Datop Sprinkler Specialists, Inc., sole bidder, for the Award of Service Maintenance Agreement for Twenty (20) Neighborhood Park Irrigation Systems, in a total amount not to exceed \$12,449.00. (Minority Participation is 0%) (1-101-709-52911)

FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

6. Dated March 28, 2005, recommending New England Pest Control, sole bidder, for Rodent Control & Eradication Services, in the amount of various bid prices not to exceed \$200,000.00. (Minority Participation is 0%) (101-506-53401-0000)

7. Dated April 11, 2005, recommending American Sweeping Company, sole bidder, for Street Sweeping Services, at the rate of \$106.00 per hour or a total amount not to exceed \$400,000.00. (Minority Participation is 0%) (101-506-52345-0000)

8. Dated April 12, 2005, recommending Cataldo Associates, low bidder, for Neighborhood Roadway and Sidewalk Improvement Project Resident Engineer, in an estimated amount not to exceed of \$47,600.00 for approximately 900 hours. (Minority Participation is 0%) (\$50 MILLION BOND)

FROM ROBERT J. KILDUFF, CHIEF ENGINEER & GENERAL MANAGER:

9. Recommending the following low bidders for Various Grass Seeds and Landscaping Chemicals (Blanket 2004-2007), in a total amount not to exceed \$32,000.00 for a 3 year period. (601-536-57022)

Allens Seed Store Inc. \$25,000.00 for 3 years

Lesco Inc. \$7,000.00 for 3 years

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

10. Dated March 30, 2005, recommending W.B. Mason, low bidder, for Furniture-Bridgham Middle School, in a total amount not to exceed \$23,978.24. (Minority Participation is 0%) (203-4505-1-1-45-52860-51600-05-84010-FEDERAL)

11. Dated April 8, 2005, recommending Choice Painting & Products LLC, low bidder, for Curriculum and Assessment Printing Project, in a total amount not to exceed \$12,812.66. (Minority Participation is 100%) (212-5100-52210-50600-05-84281-FEDERAL)

12. Dated April 8, 2005, recommending D.M. Lonergan Inc., sole bidder, for Carpet and Flooring Materials-Blanket Order-3 Year Contract for fiscal year 2005/2006, in a total amount not to exceed \$22,838.45 per year. (Minority Participation is 0%) (201-2043-54755-GENERAL)

COMMUNICATIONS

13. Deputy Superintendent of Parks McMahon, under date of March 24, 2005, requesting approval of payment to Seiler Instruments & Manufacturing Inc., sole bidder, for annual maintenance on the Zeiss Model ZKP3 Skymaster Planetarium Project, for a total amount not to exceed \$6,300.00. (672-672-53401-MUSEUM REVOLVING FUND)

14. Deputy Superintendent of Parks McMahon, under date of April 11,

2005, requesting approval of Budgetary Change Order approved on December 14, 2004 for the Award of Landscape Architectural Services for Various Neighborhood Parks, in the total amount of (\$20,000.00) encumbrance each for a total amount not to exceed \$60,000.00 to the following 3 bidders as the amounts have changed due to the selection and criteria of the projects. (101-709-52911)

Gates, Leighton & Associates \$14,000.00

Bradford Associates \$36,000.00

Donald Sharpe Inc. \$10,000.00

15. Chief Engineer/General Manager Kilduff, under date of April 5, 2005, requesting approval to extend the existing contract for Legal Services with Fernando S. Cunha, approved on July 1, 2002, to hire expert witnesses to defend Providence Water against any potential claims.(GENERAL WATER FUND WATER,QUALITY PROTECTION FUND-INFRASTRUCTURE FUND)

16. Chief Engineer/General Manager Kilduff, under date of April 8, 2005, requesting approval of Change Order #2 with Carlin Contracting Co., Inc., approved on February 10, 2004 for Lime and Fluoride System Improvements at the PJ Holton Purification Plant, for additional unforeseen items above the original scope of work in a total amount not to exceed \$59,865.00. (Minority Participation is 0%) (848-848-55137)

17. Purchasing Administrator Petrarca, under date of March 30, 2005, requesting approval for the School Department/Federal Programs-Idea Grant to pay Adaptive Technology Consulting, sole vendor for the purchase of vision equipment, Braille computer paper and Braille Embosser, to assist blind, Special Education Students, this equipment is part of the student's I.E.P, in a total amount not to exceed \$9,665.00.(Minority Participation is 0%) (212-5031-52820-50500-05-84027-FEDERAL)

18. Purchasing Administrator Petrarca, under date of April 5, 2005, requesting approval of Budgetary Change Order with Safe-Guard Pest Control awarded on December 14, 2004, for a three year contract for Extermination Services, for the continuation of their services through the end of June 2005 for an additional \$7,000.00, making the new adjusted total amount not to exceed \$40,081.00. (GENERAL)

19. Purchasing Administrator Petrarca, under date of March 24, 2005, requesting approval of payment of tuition for students with disabilities residing in the City of Providence attending residential or non-residential institutions for the 2005-2005 school year, in a total amount not to exceed \$14,717,913.60.(2005/2006 SCHOOL YEAR IN APPROPRIATION CODE 52705-GENERAL)

20. Purchasing Administrator Petrarca, under date of March 29, 2005, requesting approval of Budgetary Change Order with Tech Access of RI approved on June 29, 2004, for RFP for Assistive Device

Services-Special Education-2 Year Contract with Tech Access of RI, in the amount of \$6,000.00 in order to continue service for Special Education Students thru the end of the school year, making the new adjusted total amount not to exceed \$27,000.00. (Minority Participation is 0%) (212-5031-52120-52001-02-84352 FEDERAL)

21. Purchasing Administrator Petrarca, under date of April 8, 2005, requesting approval of Budgetary Change Order with Tech Access of RI approved on June 29, 2004, for RFP for Assistive Device Services/Special Education/2 year contract, in the amount of \$13,000.00 for service for additional Special Education Students, making the new adjusted total amount not to exceed \$21,000.00 per year. (Minority Participation is 0%) (212-5031-52120-52001-02-84352-FEDERAL)

22. Purchasing Administrator Petrarca, under date of March 30, 2005, requesting approval of Budgetary Change Order with Therapy Works Inc., and The Futures Healthcore LLC, awarded on June 1, 2004, for RFP for Occupational Therapy Services-2 Year Contract, in the amount of \$21,000.00 for additional services for Special Education Students, making the new adjusted total amount not to exceed \$221,000.00 per year. (Minority Participation is 0%) (208-5031-52120-50500-05-84027-FEDERAL)

23. Purchasing Administrator Petrarca, under date of March 28, 2005, requesting approval for the School Department/Federal Programs-Title II to pay Plato Learning Inc., sole vendor, for renewal of Silver SSP Coverage on 234 licenses used by the High Schools, and 234 licenses used by the Middle Schools, in a total amount not to exceed \$77,220.00. (Minority Participation is 0%) (212-5162-52120-53601-05-84313-FEDERAL)

B. OPENING OF BIDS:

1. RFP X-RAY FLORESCENT (XRF) SPECTRUM ANALYZER (2) – PLANNING & DEVELOPMENT.

2. RFP FOR DEMOLITION OF 477, 494,504 AND 514 BROAD STREET (FORMER TIRE KING SITE) – PLANNING & DEVELOPMENT.

3. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF PUBLIC PROPERTY.

4. AQUATIC VEGETATION CONTROL AT ROGER WILLIAMS PARK THREE YEAR CONTRACT – PARKS DEPARTMENT.

5. GRAIN FOR HORSES MOUNTED COMMAND – POLICE

DEPARTMENT.

6. SHOEING FOR HORSES MOUNTED COMMAND – POLICE DEPARTMENT.

7. BALED HAY MOUNTED COMMAND – POLICE DEPARTMENT.

8. BAGGED KILN-WOOD SHAVINGS MOUNTED COMMAND – POLICE DEPARTMENT.

9. VETERINARY SERVICE FOR HORSES MOUNTED COMMAND – POLICE DEPARTMENT.

10. STENOGRAPHIC SERVICES – POLICE DEPARTMENT.

11. FIFTY 56-GALLON RUBBERMAID GLUTTON TRASH CONTAINERS OR EQUAL – PUBLIC WORKS.

12. WONDER/HOSTESS BRAND MINI MUFFINS FROSTED DONETTES, CRUMB DONETTES, AND COFFEE CAKES – SUMMER FOOD PROGRAM – RECREATION DEPARTMENT.

13. 100% FRESH FRUIT JUICE SUMMER FOOD PROGRAM – RECREATION DEPARTMENT.

14. BREAKFAST CEREAL SUMMER FOOD PROGRAM –

RECREATION DEPARTMENT.

15. RENTAL OF REFRIGERATED TRAILERS – RECREATION DEPARTMENT.

16. RENTAL OF MOTOR VEHICLES – RECREATION DEPARTMENT.

17. CARDBOARD BOXES – RECREATION DEPARTMENT.

18. PAPER PRODUCTS – RECREATION DEPARTMENT.

19. TRASH REMOVAL AND DUMPSTER RENTAL – RECREATION DEPARTMENT.

20. CONSULTING SERVICES ASSOCIATED WITH THE DEVELOPMENT OF AN ENTERPRISE GEOGRAPHIC INFORMATION SYSTEM (GIS) – WATER SUPPLY BOARD.

21. VARIOUS SIZE WATER METERS UP TO 2” (BLANKET 2005-2008) – WATER SUPPLY BOARD.

22. BOILER VESSEL REPAIRS/BLANKET ORDER 3-YEAR CONTRACT/PLANT MAINTENANCE – SCHOOL DEPARTMENT.

23. REPAIRS TO BRING ELEVATORS UP TO CODE/PLANT MAINTENANCE – SCHOOL DEPARTMENT.

24. FORMS MANAGEMENT STRATEGY/BLANKET ORDER 3- YEAR CONTRACT/GENERAL ADMINISTRATION – SCHOOL DEPARTMENT.

25. THREE YEAR CONTRACT FOR MAINTENANCE OF DIGITAL DUPLICATORS & COPIERS FY 2005/2006 GENERAL ADMINISTRATION – SCHOOL DEPARTMENT.

26. MOVING AND RIGGING BLANKET ORDER 3-YEAR CONTRACT-PLANT MAINTENANCE – SCHOOL DEPARTMENT.

27. TEMPORARY SERVICES/GENERAL ADMINISTRATION (BLANKET ORDER)-3-YEAR CONTRACT – SCHOOL DEPARTMENT.

28. FIRE CODE VIOLATIONS VARIOUS SCHOOLS/PLANT MAINTENANCE – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MAY 2, 2005:

SCHOOL DEPARTMENT

RFP OUTSIDE EVALUATION OF PERKINS PROGRAMS/FEDERAL PROGRAMS-PERKINS GRANT.

TO BE OPENED ON MONDAY, MAY 16, 2005:

FIRE DEPARTMENT

FIREFIGHTING HOSE, AS PER SPECIFICATIONS.

POLICE DEPARTMENT

WASHING OF DEPARTMENT OF PUBLIC SAFETY VEHICLES.

RATIONS FOR PRISONERS.

FIVE (5) 2005 HARLEY DAVIDSON MOTORCYCLES.

TRANSCRIPTION SERVICES-(THIS BID IS FOR JULY 1, 2005 THROUGH DECEMBER 31, 2005 WITH A POSSIBLE SIX-MONTH RENEWAL).

INTERPRETATION SERVICES.

DEPARTMENT OF PUBLIC PROPERTY

BLANKET CONTRACT FOR TOWING SERVICES FOR VARIOUS DEPARTMENTS (2005-2006).

DEPARTMENT OF PUBLIC WORKS

SUPPLY AND DISTRIBUTE 95/96 GALLON WASTE CARTS.

WATER SUPPLY BOARD

RFP FOR CASH COLLECTION LOCKBOX SERVICES (BLANKET 2005-2008).

METAL AND PIPE LOCATORS.

RFP FOR WATER BILL LASER PRINTING AND MAILING SERVICES (BLANKET 2005-2008).